



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 29, 2018	AB0388731	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Ashley Garon	
Email:	AGARON@TAMU.EDU	
Phone:	+1 979-845-1647	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	SIGHTLINES LLC	Delivery Address	
Address	405 CHURCH ST STE 2 GUILFORD, CT 06437 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 203-682-4950	Attn	Ashley Garon
Fax	+1 877-231-0562	Facilities & Dining Admin	
FOB / FREIGHT	Destination	Purchasing & Stores Bldg.	
Pre-Pay & Add	No	Suite	123
Payment Terms	0, Net 30	330 Agronomy Rd	
Contract Number - Header	E&I CONTRACT #CNR01409	c/o Central Receiving	
Contract Number - Line	<i>no value</i>	1402 TAMU	
Quote number		College Station, TX 77843-1402	
		United States	
		Delivery Information	
		Required Delivery Date	Aug 31, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PROPOSAL.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	FY19 - Strategic assessment of facilities (Data FY18) - membership fee	na	EA	6,500.00 USD	1 EA	6,500.00 USD
2 of 2	FY19 - Strategic Assessment of facilities (Data FY18) - Annual ROPA (return on physical assets)	na	EA	83,500.00 USD	1 EA	83,500.00 USD
Total						90,000.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-
Accounts Payable
***Do Not Mail
Invoices***
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States